

FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)



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U.S. ELECTION ASSISTANCE
COMMISSION

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·	t is Submitted Assistance Commission	By Federal Agency Help America Vote Act 0348-0539						
	nization (Name and complete a			***************************************	2000 Pages			
Wyoming Sec								
Employer Identi		5. Recipient Account Numb	er or Identifying Number	6. Final Report	7. Basis			
83-0208667		47000016		☐ Yes ☑ No	☑ Cash ☐ Accrual			
From: (Month, I	Period (See instructions) Day, Year)	To: (Month, Day, Year)	Period Covered by this Report From: (Month, Day, Year)		To: (Month, Day, Year)			
6/17/2004		6/17/2025	10/1/2004		9/30/2005			
10. Transactions:			l Previously Reported	I This Period	III Cumulative			
a. Total outla	ys		2,503,096.16	1,076,127.58	3,579,223.74			
b. Refunds, r	ebates, etc.			398.39	398.39			
c. Program ir	ncome used in accordance with	the deduction alternative			0.00			
d. Net outlays	s (Line a, less the sum of lines t	and c)	2,503,096.16	1,075,729.19	3,578,825.35			
Designation of the second	Commission of the commission o	anteri provinskom propostan standaren bereitarra kontra eta eta eta eta eta eta eta eta eta et	Lider to the contract of the c	and the second of the second o	et talanan Verny tali viljenn, iges, ten envrojski sekin			
	of net outlays, consisting of: (in-kind) contributions		0.00	0.00	0.00			
f. Other Fede	eral awards authorized to be use	d to match this award	0.00	0.00	0.00			
g. Program in sharing alte	come used in accordance with te rnative	he matching or cost	0.00	0.00	0.00			
h. All other red	cipient outlays not shown on lines	se, forg	0.00	0.00	0.00			
i. Total recípio	ent share of net outlays (Sum of	lines e, f, g and h)	0.00	0.00	0.00			
j. Federal sha	re of net outlays (line d less line	· i)	2,503,096.16	1,075,729.19	3,578,825.35			
k. Total unliqu	uidated obligations		s in the second					
				Parallel and the property of the control of the con	0.00			
	share of unliquidated obligations							
I. Recipient's	share of unliquidated obligations	S			0.00			
I. Recipient's m. Federal sh		3			0.00			
I. Recipient's m. Federal sh n. Total Feder	are of unliquidated obligations				0.00			
Recipient's Federal sh Total Feder Total Feder	are of unliquidated obligations	ng period			0.00 0.00 3,578,825.35 11,997,284.20			
Recipient's Federal sh Total Feder Total Feder Unobligated	nare of unliquidated obligations all share (sum of lines j and m) rat funds authorized for this fundid balance of Federal funds (Line)	ng period			0.00 0.00 3,578,825.35			
I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program income,	nare of unliquidated obligations all share (sum of lines j and m) rat funds authorized for this fundid balance of Federal funds (Line)	ng period o minus line n)			0.00 0.00 3,578,825.35 11,997,284.20			
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YOMING SECRETAF	und 481 (HAVA Title II)

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	ENDING BALANCE (Line p)	\$8,418,458.85	\$607,299.15	\$9,025,758.00			U.S. ELECTION COMMIS 2007 APR 13	ASSISTANCE SSION PM 1:45
	EXPENDITURES NET OF REFUNDS	(\$1,075,729.19)	\$0.00	(\$1,075,729.19)		Cumulative expenditures		
Husend	EXPENDITURES	(\$1,076,127.58)	\$0.00	(\$1,076,127.58)	TOTAL CUMULATIVE EXPENDITURES (Line a)	(\$3,579,223.74)		
	TOTAL \$ AVAILABLE	\$9,494,586.43	\$607,299.15	\$10,101,885.58		Cumulative state match interest		
	INTEREST THIS PERIOD	\$310,025.69	\$20,486.48	\$330,512.17	TOTAL PROGRAM INCOME (STATE) (Line s)	\$27,459.00		
	REFUNDS & REPAYMENTS (Line b)	\$398.39	\$0.00	\$398.39	· ·	Fed requirement payment plus total cumulative interest earned		
	PRINCIPAL AND ACCUMULATED INTEREST	\$9,184,162.35	\$586,812.67	\$9,770,975.02	TOTAL CUMULATIVE \$ AVAILABLE (Line o)	\$11,997,284.20		
10/1/2004 to 9/30/2005		Federal \$	State Match					